

## UNITED STATES DISTRICT COURT

for the

Northern District of California

DICKSON ADETUYI, Plaintiffs

v.

CITY AND COUNTY OF SAN FRANCISCO,  
Defendant

Case No.: C 13-04273 MEJ

## BILL OF COSTS

Judgment having been entered in the above entitled action on 08/07/2014 against Plaintiffs,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	<u>121.93</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	<u>2,492.20</u>
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	_____
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
Other costs ( <i>please itemize</i> ) .....	_____
TOTAL	\$ <u>2,614.13</u>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: \_\_\_\_\_

s/ Attorney: /s/Terence HowzellName of Attorney: /Terence Howzell

For: City & County of San Francisco  
*Name of Claiming Party*

Date: 08/08/2014

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court**Deputy Clerk**Date*

[illegible]

**BONNIE WAGNER**  
**COURT REPORTING SERVICE**  
 1819 Polk Street, #446  
 San Francisco, CA 94109  
 (415) 982-4849  
 TAX ID 205-44-4381

# Invoice

Date	Invoice #
6/2/2014	184991

Bill To
Terence Howzell Deputy City Attorney Office of the City Attorney 1390 Market Street, 5th Floor San Francisco, CA 94102

Case
Dickson Adetuyi vs CCSF, et al U.S. District Court, Northern District Case No. C-13-04273-MEJ

Description	Amount		
Deposition of Dickson Adetuyi			
Reported on 4-24-14			
Original and one copy (131 Pages)	681.20		
Exhibits (58 B/W;58 Pages Scanned)	46.40		
<div data-bbox="876 1522 1421 1711" data-label="Text"> <p>OK TO PAY            FILE # 140308            BY: <i>[Signature]</i> 7/2/14  <small>Date</small></p> </div>			
<table> <tr> <td>Total</td><td>\$727.60</td></tr> </table>		Total	\$727.60
Total	\$727.60		

**INVOICE**

Miller & Company Reporters  
 550 Battery Street  
 Suite 1420  
 San Francisco, CA 94111  
 Phone: 415-956-6405 Fax: 415-956-0440

Invoice No.	Invoice Date	Job No.
65061	6/6/2014	13654
Job Date	Case No.	
5/16/2014	C13-04273-MEJ	
Case Name		
Dickson Adetuyi vs. City And County of San Francisco		
Payment Terms		
PLEASE PAY WITHIN 30 DAYS		

Terence J. Howzell, Esq.  
 Office of the City Attorney  
 1390 Market Street, 6th Floor  
 San Francisco, CA 94102

## CERTIFIED TRANSCRIPT OF:

Elaine Lee

428.00

**TOTAL DUE >>>****\$428.00**

WE THANK YOU FOR YOUR PROMPT PAYMENT!

If invoice is not paid within 30 days, interest of 10% per year may be added.

Online scheduling at [www.millerreporters.com](http://www.millerreporters.com)

**OK TO PAY**  
 File #: 140308  
 By: [Signature] DATE 6/11/14

**Tax ID:** 20-8450119

Phone: 415-554-3800 Fax: 554-3837

*Please detach bottom portion and return with payment.*

Terence J. Howzell, Esq.  
 Office of the City Attorney  
 1390 Market Street, 6th Floor  
 San Francisco, CA 94102

Invoice No. : 65061  
 Invoice Date : 6/6/2014  
**Total Due : \$ 428.00**

Remit To: **Miller & Company Reporters**  
**880 Apollo Street**  
**Suite 352**  
**El Segundo, CA 90245**

Job No. : 13654  
 BU ID : SFO  
 Case No. : C13-04273-MEJ  
 Case Name : Dickson Adetuyi vs. City And County of San Francisco

**INVOICE**

Miller & Company Reporters  
 550 Battery Street  
 Suite 1420  
 San Francisco, CA 94111  
 Phone: 415-956-6405 Fax: 415-956-0440

Invoice No.	Invoice Date	Job No.
65030	4/29/2014	13630
Job Date	Case No.	
4/22/2014	C13-04273-MEJ	
Case Name		
Dickson Adetuyi vs. City And County of San Francisco		
Payment Terms		
PLEASE PAY WITHIN 30 DAYS		

Terence J. Howzell, Esq.  
 Office of the City Attorney  
 1390 Market Street, 6th Floor  
 San Francisco, CA 94102

## CERTIFIED TRANSCRIPT OF:

Fatima Lau

177.00

**TOTAL DUE >>>****\$177.00**

WE THANK YOU FOR YOUR PROMPT PAYMENT!

If invoice is not paid within 30 days, interest of 10% per year may be added.

Online scheduling at [www.millerreporters.com](http://www.millerreporters.com)**OK TO PAY**File #: 140308By: [Signature] **DATE** 5/6/14**Tax ID:** 20-8450119

Phone: 415-554-3800 Fax: 554-3837

*Please detach bottom portion and return with payment.*

Terence J. Howzell, Esq.  
 Office of the City Attorney  
 1390 Market Street, 6th Floor  
 San Francisco, CA 94102

Invoice No. : 65030  
 Invoice Date : 4/29/2014  
**Total Due : \$ 177.00**

Remit To: **Miller & Company Reporters**  
**880 Apollo Street**  
**Suite 352**  
**El Segundo, CA 90245**

Job No. : 13630  
 BU ID : SFO  
 Case No. : C13-04273-MEJ  
 Case Name : Dickson Adetuyi vs. City And County of San Francisco



**INVOICE**

Miller & Company Reporters  
 550 Battery Street  
 Suite 1420  
 San Francisco, CA 94111  
 Phone: 415-956-6405 Fax: 415-956-0440

Invoice No.	Invoice Date	Job No.
65010	4/4/2014	13620
Job Date	Case No.	
3/21/2014	C13-04273-MEJ	
Case Name		
Dickson Adetuyi vs. City And County of San Francisco		
Payment Terms		
PLEASE PAY WITHIN 30 DAYS		

Terence J. Howzell, Esq.  
 Office of the City Attorney  
 1390 Market Street, 6th Floor  
 San Francisco, CA 94102

## CERTIFIED TRANSCRIPT OF:

Vanda Baptista

276.80

## CERTIFIED TRANSCRIPT OF:

Diane Wu

255.00

**TOTAL DUE >>>****\$531.80**

WE THANK YOU FOR YOUR PROMPT PAYMENT!

If invoice is not paid within 30 days, interest of 10% per year may be added.

Online scheduling at [www.millerreporters.com](http://www.millerreporters.com)

**OK TO PAY**  
 File #: 140308  
 By: [Signature] **DATE 4/13/14**

Tax ID: 20-8450119

Phone: 415-554-3800 Fax: 554-3837

*Please detach bottom portion and return with payment.*

Terence J. Howzell, Esq.  
 Office of the City Attorney  
 1390 Market Street, 6th Floor  
 San Francisco, CA 94102

Invoice No. : 65010  
 Invoice Date : 4/4/2014  
 Total Due : \$ 531.80

Remit To: **Miller & Company Reporters**  
**880 Apollo Street**  
**Suite 352**  
**El Segundo, CA 90245**

Job No. : 13620  
 BU ID : SFO  
 Case No. : C13-04273-MEJ  
 Case Name : Dickson Adetuyi vs. City And County of San Francisco

**INVOICE**

Miller & Company Reporters  
 550 Battery Street  
 Suite 1420  
 San Francisco, CA 94111  
 Phone: 415-956-6405 Fax: 415-956-0440

Invoice No.	Invoice Date	Job No.
65014	4/5/2014	13619
Job Date	Case No.	
3/20/2014	C13-04273-MEJ	
Case Name		
Dickson Adetuyi vs. City And County of San Francisco		
Payment Terms		
PLEASE PAY WITHIN 30 DAYS		

Terence J. Howzell, Esq.  
 Office of the City Attorney  
 1390 Market Street, 6th Floor  
 San Francisco, CA 94102

## CERTIFIED TRANSCRIPT OF:

Diana Guevara

327.40

## CERTIFIED TRANSCRIPT OF:

Sheri Lee

300.40

**TOTAL DUE >>>****\$627.80**

WE THANK YOU FOR YOUR PROMPT PAYMENT!

If invoice is not paid within 30 days, interest of 10% per year may be added.

Online scheduling at [www.millerreporters.com](http://www.millerreporters.com)

**OK TO PAY**  
 File #: 148308  
 By: [Signature] DATE 4/13/14

Tax ID: 20-8450119

Phone: 415-554-3800 Fax: 554-3837

*Please detach bottom portion and return with payment.*

Terence J. Howzell, Esq.  
 Office of the City Attorney  
 1390 Market Street, 6th Floor  
 San Francisco, CA 94102

Invoice No. : 65014  
 Invoice Date : 4/5/2014  
 Total Due : \$ 627.80

Remit To: **Miller & Company Reporters**  
**880 Apollo Street**  
**Suite 352**  
**El Segundo, CA 90245**

Job No. : 13619  
 BU ID : SFO  
 Case No. : C13-04273-MEJ  
 Case Name : Dickson Adetuyi vs. City And County of San Francisco


**WESTCOAST  
LEGAL SERVICE**

1245 S Winchester Blvd #208, San Jose, CA 95128 (408) 292-8128

**INVOICE** WLS# 25310584-01**BILL TO:**

San Francisco City Attorneys Office - Accounting Dept  
1390 Market St, 5th Floor  
San Francisco, CA. 94102  
(415) 554-4211 x7

Client No.: 5544217

File No.: 140308

Claim No.:

Pltf/App: Dickson Adetuyi

vs Def: City and County of San Francisco

Court: UNITED STATES DISTRICT COURT

Case No.: 13-04273 MEJ

Records Pertain To: **Dickson Adetuyi**
 Records From: **California Department of Fair Employment & Housing  
Elk Grove, CA**
**SHIP TO:**

Rafal Ofierski  
San Francisco City Attorneys Office  
1390 Market Street, 6th Floor  
San Francisco, CA. 94102  
(415) 554-3800

Client No.: 5543881

IRS # 77-0009418

AMOUNT	
File Basic	39.00
Witness Fee	15.00
Check Charge	1.50
Copies 14.00	2.10
<div data-bbox="938 909 1498 1113"> <div>OK TO PAY</div> <div>FILE # 140308</div> <div>BY: [Signature]</div> <div>Date 1/6/14</div> </div>	
SALES TAX	.18
	57.78

Notes:  
DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.  
IMPORTANT! Please show Invoice Number with Payment.

DATE	December 11, 2013	INVOICE NO.	25310584-01
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**PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT**

Invoice Billed To	Client No.	Invoice No.	Date	Invoice Amount
San Francisco City Attorneys Office - Accounting Dept	5544217	25310584-01	December 11, 2013	57.78

**PAYMENT CHOICE:**

- ☐ CHECK: Payable to WestCoast Legal Service  
☐ CREDIT CARD: VISA / MasterCard (please circle)

Name on Card

Card Number

Exp. Date

Signature

**PLEASE REMIT TO:**

**WestCoast Legal Service  
A/R PROCESSING  
1245 S WINCHESTER BLVD #208  
SAN JOSE, CA 95128**

**WLS# 25310584-01**

IRS # 77-0009418



WESTCOAST  
LEGAL SERVICE

INVOICE WLS# 25310694-01

1245 S Winchester Blvd #208, San Jose, CA 95128 (408) 292-8128

## BILL TO:

San Francisco City Attorneys Office - Accounting Dept  
1390 Market St, 5th Floor  
San Francisco, CA. 94102  
(415) 554-4211 x7

Client No.: 5544217

File No.: 140308

Claim No.:

Pltf/App: Dickson Adetuyi

vs Def: City and County of San Francisco

Court: UNITED STATES DISTRICT COURT

Case No.: 13-04273 MEJ

Records Pertain To: Dickson Adetuyi

Records From: SEIU Local 1021  
Oakland, CA

## SHIP TO:

Rafal Ofierski  
San Francisco City Attorneys Office  
1390 Market Street, 6th Floor  
San Francisco, CA. 94102  
(415) 554-3800

Client No.: 5543881

IRS # 77-0009418

## AMOUNT

File Basic	39.00
Witness Fee	15.00
Check Charge	1.50
Copies 53.00	7.95

OK TO PAY

FILE #

BY:

1/21/14  
Date

Notes:  
DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days.  
IMPORTANT! Please show Invoice Number with Payment.

SALES TAX

.70

DATE	January 9, 2014	INVOICE NO.	25310694-01
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64.15

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To

Client No.

Invoice No.

Date

Invoice Amount

San Francisco City Attorneys Office - Accounting Dept

5544217

25310694-01

January 9, 2014

64.15

## PAYMENT CHOICE:

- ☐ CHECK: Payable to WestCoast Legal Service  
☐ CREDIT CARD: VISA / MasterCard (please circle)

Name on Card

Card Number

Exp. Date

Signature

## PLEASE REMIT TO:

WestCoast Legal Service  
A/R PROCESSING  
1245 S WINCHESTER BLVD #208  
SAN JOSE, CA 95128

WLS# 25310694-01

IRS # 77-0009418